



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0612 Livingston Elem

**District ANB:** EL: 972 HS: 0

**Located ANB:** 972

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,202,773.90	1,321,664.34	881,109.56	220,277.39
This Month's Payment - sent to 1st Interstate Livingston				220,277.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	208,888.06	125,332.86	83,555.20	20,888.81
This Month's Payment - sent to 1st Interstate Livingston				20,888.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,708.38	19,625.04	13,083.34	3,270.84
This Month's Payment - sent to 1st Interstate Livingston				3,270.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	19,828.80	11,897.28	7,931.52	1,982.88
This Month's Payment - sent to 1st Interstate Livingston				1,982.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00
This Month's Payment - sent to 1st Interstate Livingston				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	256,637.95	153,982.80	102,655.15	25,663.80
This Month's Payment - sent to 1st Interstate Livingston				25,663.80

\* Entitlement has been recalculated

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<b>34</b>		<b>PARK COUNTY</b>			
		<b>0612 Livingston Elem</b>	<b>District ANB:</b>	EL: 972 HS: 0	
			<b>Located ANB:</b>	972	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					272,323.72
		<b>0613 Park H S</b>	<b>District ANB:</b>	EL: 0 HS: 555	
			<b>Located ANB:</b>	555	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,572,240.48	943,344.30	628,896.18	157,224.05
This Month's Payment - sent to 1st Interstate Livingston					157,224.05
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		132,841.10	79,704.66	53,136.44	13,284.11
This Month's Payment - sent to 1st Interstate Livingston					13,284.11
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		7,877.36	4,726.44	3,150.92	787.74
This Month's Payment - sent to 1st Interstate Livingston					787.74
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		11,322.00	6,793.20	4,528.80	1,132.20
This Month's Payment - sent to 1st Interstate Livingston					1,132.20

\* Entitlement has been recalculated

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**PARK COUNTY**

**0613 Park H S**

**District ANB:** EL: 0 HS: 555

**Located ANB:** 555

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to 1st Interstate Livingston				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	138,318.71	82,991.22	55,327.49	13,831.87
This Month's Payment - sent to 1st Interstate Livingston				13,831.87
This Month's Payment for District				186,359.97

**0614 Gardiner Elem**

**District ANB:** EL: 161 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	401,518.60	240,911.16	160,607.44	40,151.86
This Month's Payment - sent to 1st Interstate Gardiner				40,151.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,307.32	24,784.38	16,522.94	4,130.73
This Month's Payment - sent to 1st Interstate Gardiner				4,130.73

\* Entitlement has been recalculated

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**PARK COUNTY**

**0614 Gardiner Elem**

**District ANB:** EL: 161 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,284.40	1,970.64	1,313.76	328.44
This Month's Payment - sent to 1st Interstate Gardiner				328.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,228.78	20,537.28	13,691.50	3,422.88
This Month's Payment - sent to 1st Interstate Gardiner				3,422.88
This Month's Payment for District				48,073.91

**0617 Cooke City Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,230.81	10,938.48	7,292.33	1,823.08
This Month's Payment - sent to Park County				1,823.08

\* Entitlement has been recalculated

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**0617 Cooke City Elem**      **District ANB:** EL: 4 HS: 0  
**Located ANB:** 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Park County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Park County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	356.88	237.92	59.48
This Month's Payment - sent to Park County				59.48
This Month's Payment for District				2,196.76

**0620 Pine Creek Elem**      **District ANB:** EL: 29 HS: 0  
**Located ANB:** 29

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	103,382.61	62,029.56	41,353.05	10,338.26
This Month's Payment - sent to Park County				10,338.26

\* Entitlement has been recalculated

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**0620 Pine Creek Elem**      **District ANB:** EL: 29 HS: 0

**Located ANB:** 29

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,129.86	6,077.94	4,051.92	1,012.99
This Month's Payment - sent to Park County				1,012.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	354.96	236.64	59.16
This Month's Payment - sent to Park County				59.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,312.30	2,587.38	1,724.92	431.23
This Month's Payment - sent to Park County				431.23
This Month's Payment for District				11,841.64

**0635 Springdale Elem**      **District ANB:** EL: 8 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	26,661.05	15,996.66	10,664.39	2,666.11
This Month's Payment - sent to Park County				2,666.11

\* Entitlement has been recalculated

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**34** **PARK COUNTY**

**0635 Springdale Elem** **District ANB:** EL: 8 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,133.26	1,879.98	1,253.28	313.33
This Month's Payment - sent to Park County				313.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Park County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,189.60	713.76	475.84	118.96
This Month's Payment - sent to Park County				118.96
This Month's Payment for District				3,114.72

**1191 Gardiner H S** **District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	388,362.09	233,017.26	155,344.83	38,836.21
This Month's Payment - sent to 1st Interstate Gardiner				38,836.21

\* Entitlement has been recalculated

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**PARK COUNTY**

1191 Gardiner H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,093.10	19,255.86	12,837.24	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,999.99	1,200.00	799.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	1,272.96	848.64	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,360.64	12,216.36	8,144.28	2,036.06
This Month's Payment - sent to 1st Interstate Gardiner				2,036.06
This Month's Payment for District				44,513.74

\* Entitlement has been recalculated

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**PARK COUNTY**

1215 Arrowhead Elem

**District ANB:** EL: 137 HS: 0

**Located ANB:** 137

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	339,897.64	203,938.56	135,959.08	33,989.76
This Month's Payment - sent to Park County				33,989.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,154.40	24,092.64	16,061.76	4,015.44
This Month's Payment - sent to Park County				4,015.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,622.05	4,573.26	3,048.79	762.21
This Month's Payment - sent to Park County				762.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,794.80	1,676.88	1,117.92	279.48
This Month's Payment - sent to Park County				279.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Park County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,371.90	12,223.14	8,148.76	2,037.19
This Month's Payment - sent to Park County				2,037.19

\* Entitlement has been recalculated

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<b>34</b>		<b>PARK COUNTY</b>			
		<b>1215 Arrowhead Elem</b>	<b>District ANB:</b>	EL: 137 HS: 0	
			<b>Located ANB:</b>	137	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					41,164.08
<hr/>					
		<b>1227 Shields Valley Elem</b>	<b>District ANB:</b>	EL: 160 HS: 0	
			<b>Located ANB:</b>	143	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		398,829.45	239,297.70	159,531.75	39,882.95
This Month's Payment - sent to Park County					39,882.95
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		46,430.05	27,858.06	18,571.99	4,643.01
This Month's Payment - sent to Park County					4,643.01
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		8,965.79	5,379.48	3,586.31	896.58
This Month's Payment - sent to Park County					896.58
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		3,264.00	1,958.40	1,305.60	326.40
This Month's Payment - sent to Park County					326.40

\* Entitlement has been recalculated

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**PARK COUNTY**

**1227 Shields Valley Elem**

**District ANB:** EL: 160 HS: 0

**Located ANB:** 143

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	34,983.47	20,990.10	13,993.37	3,498.35
This Month's Payment - sent to Park County				3,498.35
This Month's Payment for District				49,247.29

**1228 Shields Valley H S**

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	369,628.77	221,777.28	147,851.49	36,962.88
This Month's Payment - sent to Park County				36,962.88

**Quality Educator (01-3111)**

ENTITLEMENT	31,031.44	18,618.84	12,412.60	3,103.14
This Month's Payment - sent to Park County				3,103.14

**At Risk Student (01-3112)**

ENTITLEMENT	3,306.16	1,983.72	1,322.44	330.62
This Month's Payment - sent to Park County				330.62

\* Entitlement has been recalculated

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**PARK COUNTY**

1228 Shields Valley H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	1,187.28	791.52	197.88
This Month's Payment - sent to Park County				197.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,083.05	9,649.86	6,433.19	1,608.31
This Month's Payment - sent to Park County				1,608.31
This Month's Payment for District				42,202.83

**9700 Park County Coop**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	21,172.32	12,703.38	8,468.94	2,117.23
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,117.23
<b>Special Education (82-3233)</b>				
ENTITLEMENT	184,937.54	110,962.50	73,975.04	18,493.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper				18,493.75
This Month's Payment for District				20,610.98

\* Entitlement has been recalculated

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**PARK COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,821,525.40	3,492,915.30	2,328,610.10	582,152.55	
					582,152.55
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	549,050.59	329,430.42	219,620.17	54,905.07	
					54,905.07
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	21,172.32	12,703.38	8,468.94	2,117.23	
					2,117.23
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	62,479.73	37,487.94	24,991.79	6,247.99	
					6,247.99
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	45,449.20	27,269.52	18,179.68	4,544.92	
					4,544.92



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**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,471 HS: 744 K12: 0  
**County ANB:** EL: 1,450 HS: 756 K12: 0

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	2,880.00	1,920.00	480.00	
					480.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	527,081.20	316,248.78	210,832.42	52,708.13	
					52,708.13
<b>Special Education (82-3233)</b>					
ENTITLEMENT	184,937.54	110,962.50	73,975.04	18,493.75	
					18,493.75
<b>Elementary Payment</b>					427,962.12
<b>High School Payment</b>					273,076.54
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					20,610.98
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					721,649.64